

Campaign Finance Report

GILBERT FIREFIGHTERS
Committee #: 200402501

Treasurer: RICHITELLI, JOHN

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2008 March Pre-Election Report 1

Election Cycle: 2007-2008

Date Filed: February 25, 2008

Reporting Period: January 1, 2008-February 20, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$14,599.85
Total Cash Receipts this Reporting Period: \$1,448.00
Total Cash Disbursements this Reporting Period: \$640.00
Cash Balance at End of Reporting Period: \$15,407.85

Report ID: 36385

Covers 01/01/2008 to 02/20/2008 Filed on 02/25/2008

Summary of Activity

Income	Schedule This Period			Total to Data	
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,448.00	\$0.00	\$1,448.00	\$15,928.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$250.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,448.00	\$0.00	\$1,448.00	\$16,178.00

Expenditures	Schedule	Schedule This Period			Total to Date	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$250.00	\$0.00	\$250.00	\$4,566.41	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$390.00	\$0.00	\$390.00	\$6,530.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$640.00	\$0.00	\$640.00	\$11,096.41	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$640.00			_	

Covers 01/01/2008 to 02/20/2008

Schedule C2 - Individual contributions

Schedule	C2 - individual contributions	Date	Amount	Cycle To Date
Name:	GILBERT FIRE FIGHTERS	01/15/2008	\$488.00	\$2,424.00
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	a full list of gilbert fire fighters available upon request			
Name:	GILBERT FIRE FIGHTERS	01/29/2008	\$480.00	\$2,424.00
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert ff available upon request			
Name:	GILBERT FIRE FIGHTERS	02/12/2008	\$480.00	\$2,424.00
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert ff available upon request			
Total of Individua	Total of Individual Contributions		\$1,448.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions			\$1,448.00	

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ARIZONA SECRETARY OF STATE	01/14/2008	\$250.00	\$250.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Category:	Overhead - Other			
Memo:	Annual renewal fee			
Total of Operating Expenses			\$250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$250.00	

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Schedule E4 - Other expenses

Date			Amount	Cycle To Date
Name:	Griffin, Marquisha	01/07/2008	\$390.00	\$390.00
Address:	19149 N Miller Way, Maricopa, AZ 85239		Cash	
Memo:	can08-03			
Total of Other Expenses			\$390.00	
Total of Refunds, F	Rebates, and Credits Received		\$0.00	
Net Total of Other	Expenses		\$390.00	

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